

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No. P00001		3. Effective Date 2004MAR03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-PM-LAV-B LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PASSERIL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THE SURVICE ENGINEERING COMPANY 4695 MILLENNIUM DRIVE BELCAMP, MD. 21017-1505 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-0016	
						10B. Dated (See Item 13) 2003OCT21	
Code 7T988		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$138,444.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAR03

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-0016 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: THE SURVICE ENGINEERING COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00001 is being issued to exercise the Section H - Special Contract Requirements option at H.1 entitled "Option for ITSS Test Support" for six months of additional support.
2. The contract is modified by page substitution as follows:
 - a. Section B, Supplies or Services and Price/Costs, CLIN 0002AA is added for the labor option exercise
 - b. Section B, Supplies or Services and Price/Costs, CLIN 0002AB is added for the ODC option exercise.
 - c. Section G, Contract Administration Data is revised to provide the appropriation data for the fund switch and option exercise.
3. Any and all claims for adjustment beyond the terms set forth herein by reason of this contract modification are hereby waived and released.
4. The total amount of the contract is increased by \$138,444.00 from \$136,556.00 to \$275,000.00.
5. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: THE SURVICE ENGINEERING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassified				
0002AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: ITSS DT/OT TEST SUPPORT PRON: T64DAV004K PRON AMD: 02 ACRN: AA AMS CD: 622601H91LV CUSTOMER ORDER NO: M9545004MPR4AE5 Labor for Section C Tasks 1 and 2* in accordance with the labor categories, hours, and hourly rates specified in Section A.5. * See Sections A.7 through A.8 for Invoice and Payment instructions. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH </div>				

Name of Offeror or Contractor: THE SURVICE ENGINEERING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002AB	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: ITSS DT/OT TEST SUPPORT ODC PRON: T64DAV004K PRON AMD: 02 ACRN: AA AMS CD: 622601H91LV CUSTOMER ORDER NO: M9545004MPR4AE5 Other Direct Costs only as necessary to accomplish the Section C Tasks 1 and 2* * See Sections A.7 through A.8 for Invoicing and Payment instructions. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERFORM PL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>04-OCT-2004</td></tr></table> \$ 17,500.00</div>	REL CD	QUANTITY	DATE	001	0	04-OCT-2004		LO		\$ 17,500.00
REL CD	QUANTITY	DATE									
001	0	04-OCT-2004									

Name of Offeror or Contractor: THE SURVICE ENGINEERING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: THE SURVICE ENGINEERING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	T64DAV004K 622601H91LV M9545004MPR4AE5	AA	2 4DA509	\$	0.00	\$ 120,944.00	\$ 120,944.00
0002AB	T64DAV004K 622601H91LV M9545004MPR4AE5	AA	2 4DA509	\$	0.00	\$ 17,500.00	\$ 17,500.00
NET CHANGE					\$	138,444.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 42020000016D6049622601H2512 S20113	W56HZV	\$ 138,444.00
NET CHANGE				\$ 138,444.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 136,556.00	\$ 138,444.00	\$ 275,000.00